

OIL INDIA LIMITED
(A Government of India Enterprise)
P.O. Duliajan, Pin – 786602
Dist-Dibrugarh, Assam

CORRIGENDUM NO. 1 DATED 20.05.2021 TO E-TENDER NO. CDG6686P22 for 'Hiring of the services of Hydro-Fracturing in 10 (Ten) nos. of wells located in oil fields of Assam including supply of chemicals and consumables for a period of 01 (One) year 06 (Six) months'.

This Corrigendum is issued to notify the following changes:

1. Extension of dates:

- Last Date of Bid Submission extended up to **01.06.2021 (11:00 Hrs IST)**
- Last Date of Bid Opening extended up to **01.06.2021 (14:00 Hrs IST)**

2. The following changes have been done in Part-II 'TERMS OF REFERENCE AND TECHNICAL SPECIFICATIONS OF EQUIPMENT' of the tender:

I) Clause No. 4.2.4.1 e) to be read as:

Low pressure RA densitometer installed or 'Sand Concentration in tub' methods for measuring proppant concentrations accurately.

II) Clause No. 4.2.4.9 to be read as:

The contractor shall supply one (01) Low pressure densitometer (at blender) and 01 (One) High pressure densitometer at high pressure line or 'Sand Concentration in tub' method shall be accepted.

3. The following changes have been done in Part-III 'SPECIAL CONDITIONS OF CONTRACT (SCC)' of the tender:

I) Note to Mobilization Clause comprising of Phase I, II & III has been newly incorporated in SL. No. 2.0 as below:

Note: Contractor to ensure mobilization of packer and accessories at least 30 (Thirty) days in advance from the scheduled date of completion of mobilization of Hydrofracturing equipment, chemical etc. required for well preparation of first candidate well. Completion of mobilization shall be considered to be complete upon acceptance of mobilization of all required tools, equipment and accessories and will define the LD calculation accordingly.

- II) Note to Interim De-Mobilization and Interim Re-Mobilization Phase-II has been newly incorporated in SL. No. 29 as below:

Note: In case of issuance of Interim de-Mobilization and Re-mobilization prior to completion of 5 wells in either Phase - II or III, the contractor shall have to re-mobilise equipment, manpower and consumables within 30 days from issuance of re-mobilization notice.

4. The following changes have been done in Part-IV 'SCHEDULE OF RATES (SOR)' of the tender:

- I) Clause No. 4.0 to be read as:

Supply of Packer & accessories

Supply of Packer and accessories: Company will pay the contractor the cost of packer and its related accessories supplied for completion of wells [5 wells in phase-II and 5 wells in phase-III] post-delivery inspection and acceptance of the packer (set of packers), company shall release 50% of invoiced amount and the remaining amount shall be paid post successful installation of the packer.

- II) Clause No. 6.0 to be read as:

Rental charge of equipment

Rental charge for equipment mention in Clause No. 4.2.1 to 4.2.18 of Terms of Reference/Scope of Work on daily rate basis shall be paid to the contractor as per price quoted in the Price Schedule. The daily rental charges will be payable in addition to operating day rate charges. The rental charges shall be applicable after a period of 30 (Thirty) days from delivery of packer or post acceptance of mobilization, whichever is later.

Note:

- a) No rental charge will be applicable between the interim demobilization & interim re-mobilization period.
- b) No rental charges will be applicable after 07 days of issuance of ILM notice.
- c) During the period of breakdown of any equipment which delays the hydro-fracturing operation or inability to conduct hydro-fracturing jobs in a safe and workman like manner.
- d) Till rectification of any issues attributable to contractor which compromises safety and has potential for a safety hazard.

III) Clause No. 11.0 to be read as:

Stand-by Day rate for manpower

Company shall pay contractor standby rate for manpower on day rate basis i.e. non-operating rate payable for following operations:

- i) Waiting for instructions after successful mobilization, testing and commissioning of all the equipment, tools, materials and manpower at the designated location.
- ii) Interruption/delay in moving the equipment for reasons attributable to the company.
- iii) Repairing damage to Contractor's equipment caused by actions of Company.
- iv) Waiting on Company's order/material/services whilst all HF equipment of Contractor are ready at the well site along with all required chemicals and personnel, but are not running. In such cases, Standby day rate shall be payable to contractor on pro-rata basis of 24 hrs/day.

Note: a) No stand by day rate will be applicable during the interim demobilization, interim mobilization period, inter location movement period and during pre and post job operation for reasons not attributable to the company.

b) No stand by charges shall be applicable during the period of issuance of ILM notice till completion of ILM to next well in all respect of equipment and manpower.

IV) Clause No. 12.0 to be read as:

Inter Location Movement (ILM) charge

Company shall pay the contractor a lump sum amount for each ILM of the equipment, chemicals etc. from one location to another location as per the price quoted by the contractor in the Price Schedule. Notice of ILM to the subsequent location post completion of operation at a given well shall be issued by the company. Contractor to raise invoice for ILM subsequent to completion of movement of equipment, consumables and manpower etc. to the said location. ILM to the next location shall be completed within a period of 07 (Seven) days from the date of issuance of notice for ILM.

5. The following document has been newly uploaded as a replacement of the earlier:

PROFORMA-B (REVISED)

All others terms and conditions of the Bid Document remain unchanged. Details can be viewed at www.oil-india.com.

SCHEDULE OF RATES									
TENDER NO:			CDG6686P22				Name of the Bidder		
TENDER DESCRIPTION:			Hiring the Services of Hydro-fracturing in 10 (Ten) nos. of wells located in oil fields of Assam including Supply of Chemicals and Consumables for a period of 01 (one) year 06 (six) months.				Currency of Quote		
Sl. No	Description of Job/ Item	Unit	Quantity	Rate (Per Unit)	Amount (Rate x Qty)	SAC/HSN Code	QUOTED GST RATE IN Percentage		TOTAL (A) including GST rate
							Select From Drop Down List		
			A	B	C= A x B		D		E= C + (%age of D on C)
1	Study of wells for Hydro-fracturing well selection and submission of Report	LSM	1		0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes		0.00
2	First phase mobilization charge for 05 wells	LSM	1		0.00				0.00
3	Third phase mobilization	LSM	1		0.00				0.00
4	Demobilization charge	LSM	1		0.00				0.00
5	Rental charge of equipments for both phases	DAYS	244		0.00				0.00
6	Operating day rate charge for equipments for 10 wells	DAYS	40		0.00				0.00
7	Operating day rate charge for manpower for 10 wells	DAYS	40		0.00				0.00
8	Standby day rate charge for manpower	DAYS	40		0.00				0.00
9	Inter location movement charge	LSM	8		0.00				0.00
10	Interim De-Mobilization of Equipment and Manpower	LSM	2		0.00				0.00
11	Interim Re-Mobilization of Equipment and Manpower	LSM	2		0.00				0.00
12	Supervision, installation of the packer along with its retrieval if required	Per Job	10		0.00				0.00
TOTAL(T) Cost for all Services (Excluding GST)					0.00	TOTAL(T) Cost for all Services (including GST)		0.00	
Description of Job/ Item					Total Well Site Cost (excl of GST)	SAC/HSN Code	QUOTED GST RATE IN Percentage		Total Well Site Cost including GST rate
							Select From Drop Down List		

i.	Cost of Supply items as per Proforma B1 (Imported) (T1)	0.00		Quote the GST Rate in the above field. In case of taxes as extra and donot want to specify the rates. Please mention GST as Extra in this field. In that event offer will be loaded with the maximum value towards taxes received against the tender for comparison purposes	0.00
ii.	Cost of Supply items as per Proforma B2 (Indigeneous) (T2)	0.00			0.00
TOTAL(T) Cost for all the Supply Items at site (Excluding GST)		0.00	TOTAL(T) Cost for all the Supply Items at site (including GST)		0.00
ESTD. TOTAL CONTRACT COST OF CONTRACT (EXCL GST)		0.00	ESTD. TOTAL CONTRACT COST OF CONTRACT (INCL GST)		0.00

NOTES	
1	Bidder should quote both PROFORMA B1 IMPORT and PROFORMA B1 INDIGENEOUS and fill up the total cost of supply items in PROFORMA B above.
2	Bidder to categorically mention the currency of the quote.
3	Procurement of Specific Goods: Earlier, there is no tax incidence in case of import of specified goods (i.e. the goods covered under List-34 of Customs Notification no. 12/2012-Cus dated. 17.03.2012 as amended). Customs duty is not payable as per the policy. However, under GST regime, IGST Plus GST compensation cess (if applicable) would be liveable on such imports. Bidders should quote GST as inclusive considering IGST component for the imported Materials portion while quoting their prices on destination basis. However, GST rate to be specified in the price bid format.
4	Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole works as described in Bidding Documents, based on the rates and prices submitted by the Bidder and accepted by the Employer. The price/rate(s) quoted by the Bidders will be inclusive of all taxes except GST(i.e. IGST or CGST and SGST/UTGST applicable in case of interstate supply or intra state supply respectively and Cess on GST , if applicable) on the final services. However, GST rate (including cess) to be provided in the respective places in the Price Bid.
5	Bidder should also mention the Harmonised System of Nomenclature (HSN) and Service Accounting Codes (SAC) at the designated place in SOR.
6	Price Bids shall be evaluated on overall lowest cost to OIL (L-1 offer) basis i.e. considering total quoted price for all services including GST (CGST & SGST/UTGST or IGST).
7	OIL will prefer to deal with registered bidder under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet. However, in case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST while evaluation of bid. Where OIL is entitled for input credit of GST, the same will be considered for evaluation of bid as per evaluation methodology of tender document.
8	Price Bid without giving any of the details of the taxes [GST] (Including rates and amounts) will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of contract/order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.
9	0 (Zero) % Input Tax Credit on GST (Goods & Service Tax) is available to OIL & the same shall be considered for the Purpose of evaluation.

PROFORMA B1_IMPORTED

COST OF SUPPLY ITEMS ON WELL SITE (IMPORTED)

Sl. No	Description of Job/ Item	Unit	Quantity	HSN Code	C.I.F Rate (for Port of Import)	Well Site Rate (considering customs clearance, inland transportation to site, insurance and all other taxes and duties)	Well Site Cost
1	Supply of packer and accessories	PER WELL	10				0.00
2	Cost of high strength proppant	PER WELL	10				0.00
3	Cost of other fracturing chemicals	PER WELL	10				0.00
	TOTAL WELL SITE COST (T1) (Excluding GST)						0.00

PROFORMA B1_INDIGENEOUS

COST OF SUPPLY ITEMS ON WELL SITE (INDIGENEOUS)

Sl. No	Description of Job/ Item	Unit	Quantity	HSN Code	Unit Ex - Works Price	Well Site Rate (considering customs clearance, inland transportation to site, insurance and all other taxes and duties)	Well Site Cost
1	Supply of packer and accessories	PER WELL	10				0.00
2	Cost of high strength proppant	PER WELL	10				0.00
3	Cost of other fracturing chemicals	PER WELL	10				0.00
TOTAL WELL SITE COST (T2) (Excluding GST)							0.00